

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

GORDON BURGESS
56337 Alford Richardson Road
Loranger, LA 70466

2. Office Sought (Include title of office as well)

Parish President
Tangipahoa Parish

OFFICE USE ONLY

Report Number: 27562

Date Filed: 11/8/2011

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1
Schedule E-2

3. Date of Primary 10/22/2011

This report covers from 10/3/2011 through 10/30/2011

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
_____ 10th day prior to primary
 X 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
_____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

FIRST AMERICAN BANK
1800 SW Railroad Ave.
Hammond, LA 70403

7. Full Name and Address of Treasurer

DUANE SHAFER
18069 Ashton Drive
Hammond, LA 70403

9. Name of Person Preparing Report DAVID B DANIEL CPA

Daytime Telephone 985-429-1040

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 8th day of November, 2011.

Gordon A. Burgess

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

985-748-3211

Daytime Telephone

Duane Shafer

Signature of Treasurer

985-345-4774

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 8,800.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 8,800.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 25,050.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 33,850.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 125,994.27
10. Other Disbursements (Schedule E-2)	\$ 180.70
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 126,174.97

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 123,394.68
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 33,850.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 126,174.97
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 31,069.71

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ACADIAN AMBULANCE PAC PO Box 98000 Lafayette, LA 70509 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	10/11/2011	\$500.00	\$500.00
LESLIE BOLNER 200 N. Cate Ave. Hammond, LA 70466 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	10/11/2011	\$500.00	\$0.00
STAN DAMERON 19434 Par Lane Hammond, LA 70403 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	10/20/2011	\$500.00	\$500.00
DIAMOND B CONSTRUCTION LLC PO Box 7618 Alexandria, LA 71306 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	10/11/2011	\$500.00	\$1,600.00
HUNT GUILLOT & ASSOCIATES PO Box 580 Ruston, LA 71273 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	10/11/2011	\$500.00	\$1,000.00
RUTH KENELLY 8 Edward Place Hammond, LA 70401 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	10/11/2011	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$2,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00		TOTAL (complete only on last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MADISONVILLE NINE LLC 200 North Cate Street Hammond, LA 70401 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$2,000.00	\$2,000.00
LINDA B RUSSELL 303 Harborside Circle Kemah, TX 77565 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$1,000.00	\$1,000.00
SEALE & ROSS PLC PO Box 699 Hammond, LA 70404 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2011	\$500.00	\$2,000.00
SOUTHEAST BUSINESS SYSTEMS 202 Market Street Hammond, LA 70401 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$500.00	\$2,500.00
COLLIS B TEMPLE, JR 2614 Dalrymple Dr. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2011	\$500.00	\$500.00
BERYL TRAWICK PO Box 857 Ponchatoula, LA 70454 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HARRY VIENER 125 Holly Dr. Hammond, LA 70401 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2011	\$500.00	\$500.00
VOLVO CONSTRUCTION EQUIPMENT 164 Sterling Ave. West Monroe, LA 71294 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$500.00	\$500.00
DORIS WRIGHT 59793 Hwy 1054 Amite, LA 70422 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2011	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$1,200.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 8,800.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 500.00</u>

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender GORDON A BURGESS 56337 Alford Richardson Rd. Loranger, LA 70466	2. a. Date* <u>11/16/2007</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>20,000.00</u> d. Balance due \$ <u>20,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors GORDON A BURGESS 56337 Alford Richardson Rd. Loranger, LA 70466 Liability: \$ 20000.00	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender GORDON BURGESS 56337 Alford Richardson Road Loranger, LA 70466	2. a. Date* <u>9/8/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>50,000.00</u> d. Balance due \$ <u>50,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender FIRST AMERICAN BANK 1800 SW Railroad Ave Hammond, LA 70403	2. a. Date* <u>10/20/2011</u> b. Interest rate <u>3.30</u> %(a.p.r.) c. Amount borrowed* \$ <u>25,050.00</u> d. Balance due \$ <u>25,050.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ <u>25,050.00</u>						
3. Endorsers/Guarantors GORDON BURGESS 56337 Alford Richardson Road Loranger, LA 70466	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CECIL ADDISON 411 Gullet Street Amite, LA 70422	10/19/2011	Card distribution.	\$ 100.00
SHEILA ADDISON 612 Richardson Street Amite, LA 70422	10/19/2011	Card Distribution.	\$ 100.00
AMITE TANGI DIGEST PO Box 698 Amite, LA 70422	10/14/2011	Advertisement.	\$ 732.00
PAM ANDERSON PO Box 196 Roseland, LA 70456	10/19/2011	Telephone Canvassing.	\$ 100.00
NORMAN ANDREWS 716 S. Bay Ct. Amite, LA 70422	10/19/2011	Sign Distribution.	\$ 100.00
HEATHER ANOTHY 61599 Hwy. 1046 Amite, LA 70422	10/18/2011	Card & Sign Distribution.	\$ 100.00
LATASHA ARD 405 W. Pine Street Amite, LA 70422	10/18/2011	Card & Sign Distribution.	\$ 100.00
LATASHA ARD 405 W. Pine Street Amite, LA 70422	10/19/2011	Card Distribution.	\$ 100.00
3. SUBTOTAL (optional)			\$1,432.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LATASHA ARD 500 East Factory St. Amite, LA 70422	10/19/2011	Neighborhood Canvassing.	\$ 100.00
MAJOR BAKER 13019 George McCoy Amite, LA 70422	10/19/2011	Card Distribution.	\$ 100.00
OREAVER BAKER 505 W. Magnolia Amite, LA 70422	10/19/2011	Phone Canvassing.	\$ 100.00
MABLE BATES 1205 12th Street Kentwood, LA 70444	10/19/2011	Telephone Canvassing.	\$ 100.00
BETTY BATISTE 126 S. Pine Independence, LA 70443	10/19/2011	Phone Canvassing.	\$ 100.00
CALVIN BATISTE, JR. 507 W. Pine Amite, LA 70422	10/19/2011	Card Distribution.	\$ 100.00
KAI BATISTE 130 Pine St. Independence, LA 70443	10/19/2011	Card Distribution.	\$ 100.00
MARCY BATISTE Bennett Road Amite, LA 70422	10/19/2011	Phone Canvassing.	\$ 100.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KAREN BELL 111 Rush Drive Hammond, LA 70401	10/19/2011	Telephone Canvassing.	\$ 100.00
MARIO BELL 44187 S. Baptist Hammond, LA 70403	10/19/2011	Card Distribution.	\$ 100.00
FELIX BELLAZAR 105 Sycamore Street Amite, LA 70422	10/19/2011	Telephone Canvassing.	\$ 100.00
KRISTIAN BERGERON 338 W. Olive St. Amite, LA 70422	10/20/2011	Phone Canvassing.	\$ 100.00
ADREN BERRY PO Box 294 Hammond, LA 70441	10/19/2011	Card Distribution.	\$ 100.00
VIRGINIA BRADSTREET 46242 McMoore Rd. Hammond, LA 70401	10/19/2011	Neighborhood Canvassing.	\$ 100.00
CLEO BRIDGES 108 W. Pine Street Amite, LA 70422	10/19/2011	Neighborhood Canvassing.	\$ 100.00
CHARLES BROOKS 65291 Vernon Town Rd. Roseland, LA 70456	10/19/2011	Card Distribution.	\$ 200.00
3. SUBTOTAL (optional)			\$900.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JUDIE BROOKS 66040 Randal Dr. Kentwood, LA 70444	10/19/2011	Phone Canvassing.	\$ 100.00
BARBARA BROWN 705 Spellman Street Amite, LA 70422	10/19/2011	Sign Distribution.	\$ 100.00
DORIS BROWN 1422 N. Apple Street Hammond, LA 70401	10/19/2011	Phone Canvassing.	\$ 100.00
EUGENE BROWN 114 Short Street Hammond, LA 70403	10/19/2011	Card Distribution.	\$ 100.00
GLADYS BROWN 495 SE Service Rd. Ponchatoula, LA 70454	10/19/2011	Card Distribution.	\$ 100.00
PATSY BROWN 12295 Hwy 441 Amite, LA 70422	10/19/2011	Neighborhood Crossing.	\$ 100.00
TASHA BROWN 700 Spellman Ln. Amite, LA 70422	10/20/2011	Phone Canvassing.	\$ 100.00
BURNICE BRUMFIELD 404 Cherry St. Amite, LA 70422	10/19/2011	Phone Canvassing.	\$ 100.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MATTIE BRUMFIELD 22132 Hwy 10 Kentwood, LA 70444	10/19/2011	Phone Canvassing.	\$ 125.00
NATHANIEL BRUMFIELD 11068 Conti Rd. Amite, LA 70422	10/19/2011	Card Distribution.	\$ 100.00
NATHANIEL BRUMFIELD 120 Cleveland Rd. Amite, LA 70422	10/19/2011	Neighborhood Canvassing.	\$ 100.00
STEPHANIE BRUMFIELD 203 N. Duncan Ave. Amite, LA 70422	10/19/2011	Telephone Canvassing.	\$ 100.00
TINA BRUMFIELD 706 Palmetto Amite, LA 70422	10/19/2011	Card Distribution.	\$ 100.00
WALTER BRUMFIELD, JR PO Box 638 Roseland, LA 70456	10/20/2011	Card Distribution.	\$ 100.00
DEMITRIKA BUCKHALTER 200 Sycamore Street Amite, LA 70422	10/20/2011	Phone Canvassing.	\$ 100.00
BRITTANY BURAS 441875 S. Baptist Hammond, LA 70403	10/19/2011	Card Distribution.	\$ 100.00
3. SUBTOTAL (optional)			\$825.00
4. TOTAL (optional - complete only on last page of this schedule)			

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GWEN BURTON 47220 Turner Chapel Rd. Roseland, LA 70456	10/19/2011	Card Distribution.	\$ 100.00
KEITH BURTON 58181 Peggy Lee Dr. Amite, LA 70422	10/19/2011	Card Distribution.	\$ 100.00
ROY BURTON PO Box 145 Roseland, LA 70456	10/19/2011	Card Distribution.	\$ 125.00
CHRIS BUTLER 59220 Myles Lane Amite, LA 70422	10/19/2011	Card Distribution.	\$ 100.00
JERRY BUTLER 208 East Factory Amite, LA 70422	10/19/2011	Card distribution.	\$ 100.00
DERRICK CAGE PO Box 366 Tangipahoa, LA 70465	10/19/2011	Sign Distribution.	\$ 100.00
CHRISTINA CARR 17059 E. Coleman Hammond, LA 70403	10/19/2011	Card Distribution.	\$ 100.00
LASHON CARTER 109 Ozone Drive Hammond, LA 70403	10/19/2011	Card Distribution.	\$ 100.00
3. SUBTOTAL (optional)			\$825.00
4. TOTAL (optional - complete only on last page of this schedule)			

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MONICA CARTER 150 Hover St. Ponchatoula, LA 70454	10/19/2011	Card Distribution.	\$ 100.00
DOROTHY CARV 407 First St. Kentwood, LA 70444	10/19/2011	Phone Canvassing.	\$ 100.00
LILLIE CHESTER PO Box 963 Independence, LA 70443	10/20/2011	Phone Canvassing.	\$ 100.00
ROBERT CHESTER 111 Ave. C. Kentwood, LA 70444	10/20/2011	Phone Canvassing.	\$ 100.00
GWENDOLYN CIFTON 1605 Mike Dr. Kentwood, LA 70444	10/19/2011	Phone Canvassing.	\$ 100.00
JUSTIN CLARK 112 Mississippi Street Hammond, LA 70403	10/19/2011	Card Distribution.	\$ 100.00
MARIA COLEMAN 12407 Central Ave. Roseland, LA 70456	10/19/2011	Telephone Canvassing.	\$ 100.00
MICHELLE COLLINS 1335 Factory St. Amite, LA 70422	10/20/2011	Phone Canvassing.	\$ 100.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TERRENCE COLLINS 605 Lee Collins Amite, LA 70422	10/19/2011	Neighborhood Canvassing.	\$ 100.00
LULA CONERLY 142 A Clinton Ct. Hammond, LA 70401	10/19/2011	Telephone Canvassing.	\$ 100.00
TEZVILLA CONEY Coti Rd. Amite, LA 70422	10/18/2011	Card & Sign Distribution.	\$ 100.00
PATRICIA COOK 703 Harden Drive Hammond, LA 70401	10/19/2011	Card Distribution.	\$ 100.00
HELENA COOPER 114 Short Street Hammond, LA 70403	10/19/2011	Card Distribution.	\$ 100.00
MISSY COWART 10215 Amelia Ln. Hammond, LA 70403	10/12/2011	Reimbursement for Parade Float Candy bought from The Ultimate Party Store Hammond LA.	\$ 76.19
DANIEL CURRY 29461 Bennett Road Amite, LA 70422	10/19/2011	Card Distribution.	\$ 100.00
SAMUEL CURTIS 66177 Ruffin Rd Kentwood, LA 70444	10/19/2011	Card & Sign Distribution.	\$ 100.00
3. SUBTOTAL (optional)			\$776.19
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DAILY STAR PO Box 1149 Hammond, LA 70404	10/07/2011	Newspaper Advertisement.	\$ 2,697.16
DAILY STAR PO Box 1149 Hammond, LA 70404	10/14/2011	Newspaper Advertising.	\$ 1,389.05
EARLINE DANGERFIELD 801 Hope Street Hammond, LA 70401	10/19/2011	Telephone Canvassing.	\$ 300.00
JILL DANGERFIELD 2001 Dennis Drive Hammond, LA 70401	10/19/2011	Card Distribution.	\$ 100.00
LAQUINTA DANGERFIELD 315 Bonita Hammond, LA 70401	10/19/2011	Card Distribution.	\$ 100.00
RAMONA DANGERFIELD 101 Moran Street Hammond, LA 70401	10/19/2011	Card Distribution.	\$ 100.00
WILBERT DANGERFIELD, JR. 2001 Dennis Drive Hammond, LA 70401	10/19/2011	Neighborhood Canvassing.	\$ 200.00
DAVID B. DANIEL CPA Post Office Box 2726 Hammond, LA 70404	10/14/2011	Prepare Campaign Reports.	\$ 700.00
3. SUBTOTAL (optional)			\$5,586.21
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAHANA DAVIDSON 44166 Simpson Hammond, LA 70403	10/19/2011	Card Distribution.	\$ 100.00
JASON DAVIS PO Box 1182 Independence, LA 70443	10/20/2011	Card Distribution.	\$ 100.00
LAVERNE DAVIS 56594 Bickham Chapel Amite, LA 70422	10/19/2011	Sign Distribution.	\$ 100.00
GARY DENHAM 178 Baker Road Independence, LA 70443	10/19/2011	Card Distribution.	\$ 100.00
ANNIE W DILLON 19254 Stateline Rd. Kentwood, LA 70444	10/19/2011	Phone Canvassing.	\$ 100.00
DEBRA DILLON 112 Clinton Ct. Hammond, LA 70403	10/20/2011	Card Distribution.	\$ 100.00
MARGARET C DILLON 19414 Stateline Rd. Kentwood, LA 70444	10/19/2011	Phone Canvassing.	\$ 100.00
STEVEN DILLON 1203 Martin Luther King Hammond, LA 70403	10/20/2011	Card Distribution.	\$ 100.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TANISHA DILLON 402 Sycamore Amite, LA 70422	10/19/2011	Phone Canvassing.	\$ 100.00
TERRIE DILLON 15605 Hwy 10 Roseland, LA 70456	10/19/2011	Card Distribution.	\$ 200.00
ELIZABETH DOKES 14188 Happywoods Drive Hammond, LA 70403	10/19/2011	Card Distribution.	\$ 100.00
CRYSTAL DOUGLAS 18169 Lee Farm Road Hammond, LA 70401	10/19/2011	Card Distribution.	\$ 100.00
NICHOLE DUNHAM 11467 Wheeler Road Amite, LA 70422	10/19/2011	Supervise Independence Contractors.	\$ 100.00
DUNN PRINTING AND OFFICE SUPPLIES PO Box 296 Amite, LA 70422	10/12/2011	Printing of Name Badges.	\$ 74.11
JOHNNY DUNOMES 108 Mitchell Drive Hammond, LA 70401	10/19/2011	Sign Distribution.	\$ 100.00
LAKEMDRA DUNOMES 111 Pine Drive Hammond, LA 70401	10/19/2011	Telephone Canvass.	\$ 100.00
3. SUBTOTAL (optional)			\$874.11
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RAYMOND DYSON 65436 Joynton Rd. Fluker, LA 70456	10/19/2011	Card Distribution.	\$ 200.00
CHANDRA EDWARD 5941 Puleston Rd. Amite, LA 70422	10/19/2011	Contribution.	\$ 100.00
CLARENCE FOSTER 55141 Old Independence Hwy Independence, LA 70443	10/19/2011	Card Distribution.	\$ 100.00
LISA FOSTER PO Box 702 Amite, LA 70422	10/19/2011	Telephone Canvassing.	\$ 100.00
MICHAEL FOSTER 510 South Street Amite, LA 70422	10/18/2011	Card and Sign Distribution.	\$ 100.00
ROGERS FRAZIER 62370 Frazier Lane Roseland, LA 70456	10/19/2011	Card distribution.	\$ 100.00
TRACEY GALLO 235 Forrest Lane Ponchatoula, LA 70454	10/19/2011	Card Distribution.	\$ 100.00
CALVIN GRAHAM 718 S. Myrtle Street Amite, LA 70422	10/19/2011	Sign Distribution.	\$ 100.00
3. SUBTOTAL (optional)			\$900.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OSCAR GREYSON 11405 Dillion Road Kentwood, LA 70444	10/20/2011	Phone Canvassing.	\$ 100.00
TAMMY GRIFFIN 314 E. Palmetto Amite, LA 70422	10/19/2011	Telephone Canvassing.	\$ 100.00
REV. RICHIE GROSS PO Box 169 Roseland, LA 70456	10/20/2011	Phone Canvassing.	\$ 100.00
RITA HALL 700 McDaniel Rd. Amite, LA 70422	10/19/2011	Card Distribution.	\$ 100.00
VERLISA HALL 519 Bonita Street Hammond, LA 70401	10/19/2011	Card Distribution.	\$ 100.00
LINDA HAMPTON 1209 Harrell Ave Hammond, LA 70401	10/19/2011	Phone Canvassing.	\$ 100.00
TERRY HAROLD 62285 High Street Roseland, LA 70456	10/19/2011	Card Distribution.	\$ 200.00
DIRT HARRELL 516 S. 5th Street Amite, LA 70422	10/19/2011	Card Distribution.	\$ 100.00
3. SUBTOTAL (optional)			\$900.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
IRVIN HARRELL, JR. 413 E. Cherry Street Amite, LA 70422	10/19/2011	Telephone Canvassing.	\$ 100.00
IRVIN HARRELL, SR. 413 E. Cherry St. Amite, LA 70422	10/19/2011	Card Distribution.	\$ 100.00
JOHN HARRELL 3208 Hwy 1045 Amite, LA 70422	10/19/2011	Card Distribution.	\$ 100.00
ROBERT HARRELL 10502 Hwy 1045 Amite, LA 70422	10/19/2011	Sign Distribution.	\$ 100.00
WALTER HARRISON 607 E. Central Ave Amite, LA 70422	10/19/2011	Neighborhood Canvassing.	\$ 100.00
EDDIE HENRY PO Box 134 Hammond, LA 70404	10/20/2011	Card Distribution.	\$ 100.00
TINA HENRY 714 Miller Drive Kentwood, LA 70444	10/19/2011	Card Distribution.	\$ 200.00
ADRIEN HICKERSON 1076 Shell Rd. Independence, LA 70443	10/19/2011	Neighborhood Canvassing.	\$ 100.00
3. SUBTOTAL (optional)			\$900.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LEONARD HICKERSON 610 Chestnut St. Amite, LA 70422	10/20/2011	Phone Canvassing.	\$ 100.00
GWEN HORNSBY 13343 E. Palmetto Amite, LA 70422	10/19/2011	Card Distribution.	\$ 100.00
LAURA HORNSBY PO Box 677 Roseland, LA 70456	10/20/2011	Phone Canvassing.	\$ 100.00
DEBRA HUGHES 101 Broadmore Independence, LA 70443	10/19/2011	Phone Canvassing.	\$ 100.00
JACKIE HUNTER PO Box 541 Independence, LA 70456	10/20/2011	Phone Canvassing.	\$ 100.00
LEONARD HUTTON 61431 Bennett Rd. Amite, LA 70422	10/19/2011	Card Distribution.	\$ 100.00
INNOVATIVE ADVERTISING LLC 403 N. Columbia St. Covington, LA 70433	10/06/2011	Polling Survey.	\$ 9,755.00
INNOVATIVE ADVERTISING LLC 403 N. Columbia St. Covington, LA 70433	10/07/2011	Direct Mail Advertising.	\$ 10,801.96
3. SUBTOTAL (optional)			\$21,156.96
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
INNOVATIVE ADVERTISING LLC 403 N. Columbia St. Covington, LA 70433	10/07/2011	Direct Mail Advertising.	\$ 9,229.94
INNOVATIVE ADVERTISING LLC 403 N. Columbia St. Covington, LA 70433	10/07/2011	Direct Mail Advertising.	\$ 8,766.01
INNOVATIVE ADVERTISING LLC 403 N. Columbia St. Covington, LA 70433	10/14/2011	Production of Campaign Advertisement.	\$ 1,253.50
INNOVATIVE ADVERTISING LLC 403 N. Columbia St. Covington, LA 70433	10/14/2011	Four Direct Mail Advertisements.	\$ 27,272.00
INNOVATIVE ADVERTISING LLC 403 N. Columbia St. Covington, LA 70433	10/27/2011	Campaign Advertising.	\$ 5,085.84
HELEN JACKSON 1210 Phoenix Sq. Hammond, LA 70403	10/19/2011	Sign Distribution.	\$ 100.00
JOYCE A JACKSON 815 Crosscreek Amite, LA 70422	10/19/2011	Card Distribution.	\$ 200.00
MARTIN JACKSON, SR. 18226 Woodscale Rd. Hammond, LA 70401	10/19/2011	Card Distribution.	\$ 100.00
3. SUBTOTAL (optional)			\$52,007.29
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MOLLY JAMES 12260 Holley Rd. Roseland, LA 70456	10/19/2011	Canvassing.	\$ 100.00
VALARIE JAMES PO Box 638 Roseland, LA 70456	10/20/2011	Card Distribution.	\$ 100.00
VALERIE JAMES PO Box 74 Roseland, LA 70456	10/19/2011	Card Distribution.	\$ 100.00
MELVIN JENNING 977 Hand Rd. Independence, LA 70433	10/19/2011	Card Distribution.	\$ 100.00
PATRICIA JENNING 977 Hano Rd. Independence, LA 70433	10/19/2011	Canvassing.	\$ 100.00
AMEKA JOHNSON 12497 Roseland Ave. Roseland, LA 70456	10/19/2011	Card Distribution.	\$ 100.00
DOROTHY JOHNSON 305 Richardson St. Amite, LA 70422	10/19/2011	Canvassing.	\$ 100.00
HELEN JOHNSON 1112 Lovette St. Hammond, LA 70403	10/19/2011	Phone Canvassing.	\$ 100.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TERRANCE JOHNSON 24 Whitmar Drive Hammond, LA 70403	10/19/2011	Sign Distribution.	\$ 100.00
TERRICA JOHNSON 24 Whitmar Dr. Hammond, LA 70403	10/19/2011	Card Distribution.	\$ 100.00
WAYNE JOHNSON 610 Lee Lane Amite, LA 70422	10/20/2011	Phone Canvassing.	\$ 100.00
APELLCONA JONES 1617 E. Magazine Street Hammond, LA 70401	10/20/2011	Phone Canvassing.	\$ 100.00
GLENDA JONES 62303 Turner Chapel Roseland, LA 70456	10/19/2011	Phone Canvassing.	\$ 100.00
ALINE KEES PO Box 118 Roseland, LA 70456	10/19/2011	Card Distribution.	\$ 100.00
NATHANIEL KELLY 140 West Street Ponchatoula, LA 70454	10/19/2011	Card Distribution.	\$ 100.00
NATHANIEL KELLY 140 West Street Ponchatoula, LA 70454	10/19/2011	Card Distribution.	\$ 100.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TRACEY KELLY 1601 Blossum Ln. Tickfaw, LA 70466	10/19/2011	Telephone Canvassing.	\$ 100.00
WANDA KELLY 140 West Street Ponchatoula, LA 70454	10/19/2011	Card Distribution.	\$ 100.00
ROSA KILLINGWORTH 111 Pine Drive Hammond, LA 70401	10/19/2011	Card Distribution.	\$ 100.00
JENNETTE KNIGHT 404 Sycamore Amite, LA 70422	10/19/2011	Card Canvassing.	\$ 100.00
SHENESHA LABEE Hwy 1046 Amite, LA 70422	10/19/2011	Phone Canvassing.	\$ 100.00
KEDRIAN LANDREW 1209 Hooks Dr. Apt. 2 Hammond, LA 70401	10/19/2011	Sign Distribution.	\$ 100.00
NANCY LEE 62635 Bennett Rd. Hammond, LA 70401	10/19/2011	Card Distribution.	\$ 100.00
STEPHANIE LEE 12542 Joynt Rd. Fluker, LA 70436	10/19/2011	Phone Canvassing.	\$ 100.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MILDRED LEGARD 1305 Martin Luther King Hammond, LA 70401	10/19/2011	Card Distribution.	\$ 100.00
THERESA LEONARD 606 Palmetto Amite, LA 70422	10/19/2011	Phone Canvassing.	\$ 100.00
DAVID LEWIS 402 1st Street Kentwood, LA 70444	10/20/2011	Phone Canvassing.	\$ 100.00
WILBERT LEWIS 718 N. Blvd. Hammond, LA 70401	10/20/2011	Card & Sign Distribution.	\$ 300.00
TIDIE LITTON 500 S. Richardson Amite, LA 70422	10/19/2011	Card Distribution.	\$ 100.00
EVELYN LLOYD Po Box 44 Natalbany, LA 70451	10/20/2011	Phone Canvassing.	\$ 100.00
IWA LOGAN 56359 Bickham Chapel Amite, LA 70422	10/19/2011	Canvassing.	\$ 100.00
MB PUBLIC AFFAIRS INC. 1415 I. St. Sacramento, CA 95814	10/17/2011	Research Consulting Service.	\$ 124.00
3. SUBTOTAL (optional)			\$1,024.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TODD MABRY PO Box 744 Amite, LA 70422	10/19/2011	Card & Sign Distribution.	\$ 100.00
TREMAYNE MABRY PO Box 744 Amite, LA 70422	10/19/2011	Card & Sign Distribution.	\$ 100.00
VALERY MASON 55141 Old Independence Hwy Independence, LA 70433	10/19/2011	Card Distribution.	\$ 100.00
GLEN D MATHEWS 48124 Stafford Rd. Tickfaw, LA 70466	10/19/2011	Card Distribution.	\$ 125.00
CLEMETINE MCGEE 1405 Martin Luther King Kentwood, LA 70444	10/19/2011	Phone Canvassing.	\$ 100.00
ERIC MCGEE 1305 Martin Luther King Hammond, LA 70401	10/19/2011	Card Distribution.	\$ 100.00
LORON MCGEE 1424 Hwy 1049 Ketwood, LA 70444	10/20/2011	Phone Canvassing.	\$ 100.00
RANDALL S MEYERS 38705 Whiskey Island Rd. Ponchatoula, LA 70454	10/14/2011	Card and Sign Distribution.	\$ 1,000.00
3. SUBTOTAL (optional)			\$1,725.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TAMBRE MICHELE 43434 Chris Court Hammond, LA 70401	10/19/2011	Phone Canvassing.	\$ 100.00
MIDDENDORF'S RESTAURENT PO Box 75 Akers, LA 70421	10/03/2011	September 27 2011 Fundraiser. Food Drink Wait staff.	\$ 15,600.00
MIKE'S CATFISH INN 1009 W. Oak Street Amite, LA 70422	10/12/2011	Supplies for Amite 150th Birthday BBQ Cook-off.	\$ 192.46
DEBRA MILLER 56056 Bickham Chapel Amite, LA 70422	10/19/2011	Card Distribution.	\$ 100.00
JAMES MILLER 404 Noah James Dr. Hammond, LA 70402	10/19/2011	Card Distribution.	\$ 100.00
PATRICIA MILLER 56056 Bickham Chapel Amite, LA 70422	10/19/2011	Telephone Canvassing.	\$ 100.00
JAMES MILTON PO Box 20 Roseland, LA 70456	10/20/2011	Phone Canvassing.	\$ 100.00
ROSE MILTON PO Box 20 Roseland, LA 70456	10/19/2011	Card Distribution.	\$ 100.00
3. SUBTOTAL (optional)			\$16,392.46
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALLEN MOORE 62263 Washington Ave Roseland, LA 70456	10/19/2011	Card Distribution.	\$ 100.00
CATHERINE MOORE 609 Susan Drive Hammond, LA 70403	10/19/2011	Card Distribution.	\$ 100.00
JOYCE MOORE 46242 McMoore Rd. Hammond, LA 70401	10/19/2011	Neighborhood Canvassing.	\$ 100.00
SHELITA MOORE 43170 Calvery Rd. Hammond, LA 70401	10/19/2011	Card Distribution.	\$ 100.00
VICKI MOORE 66219 Kent Rd. Fluker, LA 70403	10/19/2011	Poll Watcher.	\$ 100.00
CAROLYN MORGAN 419 W. Sycamore Street Amite, LA 70422	10/19/2011	Telephone Canvassing.	\$ 100.00
LUCILLE MORRIS PO Box 380 Roseland, LA 70456	10/19/2011	Neighborhood Canvassing.	\$ 100.00
ALGERS MUSE 11447 Muse Ln Kentwood, LA 70444	10/19/2011	Poll Watcher.	\$ 100.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PETER MUSE 504 W. Magnolia Amite, LA 70422	10/19/2011	Neighborhood Canvassing.	\$ 100.00
PINKEY MUSE 614 Church Street Amite, LA 70422	10/19/2011	Card Distribution.	\$ 100.00
DONALD R NICHOLS 76292 Wilson Road Kentwood, LA 70444	10/19/2011	Card Distribution.	\$ 100.00
NORTHSHORE BROADCASTING 200 E. Thomas Street Hammond, LA 70401	10/14/2011	Radio Advertisment.	\$ 770.00
GREENVILLE ODEN PO Box 527 Roseland, LA 70456	10/19/2011	Card Distribution.	\$ 100.00
IDA ODEN PO Box 527 Roseland, LA 70454	10/19/2011	Neighborhood Canvassing.	\$ 100.00
JAMES ODEN PO Box 522 Roseland, LA 70456	10/19/2011	Card Distribution.	\$ 200.00
TANAR J OVERTON PO Box 566 Amite, LA 70422	10/19/2011	Card Distribution.	\$ 100.00
3. SUBTOTAL (optional)			\$1,570.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BEVERLY PATE 16257 Charleston Drive Hammond, LA 70401	10/19/2011	Card Distribution.	\$ 100.00
EVELYN PATRICK 61546 Hwy 1046 Amite, LA 70422	10/19/2011	Card Distribution.	\$ 100.00
SHARON PATRICK 201 S. 3rd St. Amite, LA 70422	10/19/2011	Card Distribution.	\$ 100.00
LINDA PERKINS 202 S. 3rd St. Amite, LA 70422	10/19/2011	Canvassing.	\$ 100.00
JANE PERRY 46268 McMoore Rd. Hammond, LA 70401	10/19/2011	Card Distribution.	\$ 100.00
RAY PERRY 46268 McMoore Road Hammond, LA 70401	10/19/2011	Sign Distribution.	\$ 100.00
SHEMELIA PERRY 237 W. R. Ave Independence, LA 70443	10/19/2011	Phone Canvassing.	\$ 100.00
JERRY PETEUS 44166 Simpson Place Hammond, LA 70403	10/19/2011	Card & Sign Distribution.	\$ 300.00
3. SUBTOTAL (optional)			\$1,000.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KATRINA PHILLIPS 15270 Lewis Rd. Roseland, LA 70456	10/19/2011	Card Distribution.	\$ 200.00
ALISA PITTS 2102 Peggy Lee Rd. Amite, LA 70422	10/20/2011	Phone Canvassing.	\$ 100.00
JOELTE PRICE 109 Ozone Drive Hammond, LA 70403	10/19/2011	Card Distribution.	\$ 100.00
ADA REEVES 313 North Bonita Street Hammond, LA 70401	10/19/2011	Card Distribution.	\$ 100.00
LATOYA RICARD 701 Spellman Lane Amite, LA 70422	10/19/2011	Card Distribution.	\$ 100.00
BRANDON RICHARDSON 411 E. Palmetto Amite, LA 70422	10/19/2011	Sign Distribution.	\$ 100.00
KENDRA RICHARDSON 411 E. Palmetto Amite, LA 70422	10/19/2011	Card Distribution.	\$ 200.00
KENYETTA RICHARDSON 508 South St. Amite, LA 70422	10/18/2011	Phone Canvassing.	\$ 100.00
3. SUBTOTAL (optional)			\$1,000.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KENYETTA RICHARDSON 508 South Street Amite, LA 70422	10/19/2011	Neighborhood Canvassing.	\$ 100.00
THADDEUS RICHARDSON 411 E. Palmetto Amite, LA 70422	10/19/2011	Card & Sign Distribution. Telephone Canvassing.	\$ 1,000.00
THADDEUS RICHARDSON, JR. 753 McDaniel Road Amite, LA 70422	10/19/2011	Telephone Canvassing. Card Distribution.	\$ 100.00
JACKIE ROBBINS 906 9th Street Kentwood, LA 70444	10/19/2011	Phone Canvassing.	\$ 100.00
MARIA ROBERTS 15201 Alexander Rd. Independence, LA 70422	10/19/2011	Card Distribution.	\$ 100.00
ANTHONY C ROBERTSON 16 Martha Drive Hammond, LA 70401	10/19/2011	Card Distribution.	\$ 100.00
TAMASHA ROBERTSON 12443 Preston Ln. Fluker, LA 70436	10/19/2011	Telephone Canvassing.	\$ 100.00
HENRY ROSS 65247 Henry Ross Rd. Fluker, LA 70444	10/19/2011	Card Distribution.	\$ 300.00
3. SUBTOTAL (optional)			\$1,900.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOHN E RUFFIN 77538 Hwy 51 Kentwood, LA 70444	10/19/2011	Card Distribution.	\$ 100.00
DANIELLE SEIBER PO Box 1528 Independence, LA 70443	10/19/2011	Card Distribution.	\$ 100.00
RICHARD SELDERS PO Box 268 Independence, LA 70443	10/19/2011	Telephone Canvassing. Card Distribution.	\$ 200.00
DEWAYNE SELF 241 Elm Lane Amite, LA 70422	10/19/2011	Card Distribution.	\$ 100.00
APRIL SIBLEY 707 Barns Street Hammond, LA 70401	10/19/2011	Card Distribution.	\$ 100.00
ELOUISE SIMS 67329 S. River Rd. Roseland, LA 70456	10/19/2011	Card Distribution.	\$ 200.00
ETHEL M SMITH 300 E Vernon Ave. Amite, LA 70422	10/18/2011	Phone Cavassing.	\$ 100.00
ETHYL SMITH 300 E. Vernon Ave. Amite, LA 70422	10/19/2011	Neighborhood Canvassing.	\$ 100.00
3. SUBTOTAL (optional)			\$1,000.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KAMEKO SMITH 753 McDaniel Road Amite, LA 70442	10/19/2011	Telephone Canvassing.	\$ 100.00
LINDA SMITH 510 Hampton Ln. Amite, LA 70422	10/18/2011	Phone Canvassing.	\$ 100.00
LINDA SMITH 510 Hampton Ln. Amite, LA 70422	10/19/2011	Card Distribution.	\$ 100.00
MICHAEL SMITH 429 E. Cherry Street Amite, LA 70422	10/19/2011	Card Distribution.	\$ 100.00
SOUTHERN MAID DONUTS 1816 W. Thomas St. Hammond, LA 70401	10/18/2011	Donuts for Cavassing.	\$ 136.25
BOBBY STEPTOE 41375 Roosevelt Dr. Amite, LA 70422	10/19/2011	Card Distribution.	\$ 100.00
JOHNNY STEPTOE 303 W. Sycamore Amite, LA 70422	10/19/2011	Telephone Canvassing.	\$ 100.00
NADJA STEPTOE 141 E. 8th Street Independence, LA 70443	10/19/2011	Nieghborhood Canvassing.	\$ 100.00
3. SUBTOTAL (optional)			\$836.25
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAMORA STEPTOE 11375 Roosevelt Dr. Amite, LA 70422	10/19/2011	Card Distribution.	\$ 100.00
AMBREY STEWART 18220 Hwy 1057 Kentwood, LA 70444	10/19/2011	Telephone Canvassing. Card Distribution.	\$ 100.00
ELAINE STEWART 18220 Hwy 1057 Kentwood, LA 70444	10/19/2011	Sign Distribution. Telephone Canvassing.	\$ 100.00
MILTON STROSPHEV 506 S. Central Ave Amite, LA 70422	10/19/2011	Sign Distribution.	\$ 100.00
DOT TAYLOR 309 Cherry Street Amite, LA 70422	10/19/2011	Card Distribution.	\$ 100.00
JOSIE TAYLOR PO Box 365 Roseland, LA 70456	10/20/2011	Phone Canvassing.	\$ 100.00
MIKE TAYLOR 13165 Briggs Lane Amite, LA 70422	10/19/2011	Card Distribution.	\$ 100.00
LEE TERRELL PO Box 358 Roseland, LA 70456	10/19/2011	Card Distribution.	\$ 100.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHARLES TERRY 46246 McMoore Rd. Hammond, LA 70401	10/19/2011	Card Distribution.	\$ 100.00
JEANETTE TERRY 46246 McMoore Rd. Hammond, LA 70401	10/19/2011	Card Distribution.	\$ 100.00
HOWARD THOMPSON 12224 Roseland Ave Roseland, LA 70456	10/19/2011	Card Distribution.	\$ 100.00
MICHAEL THORN 383 E. Willow St. Ponchatoula, LA 70454	10/19/2011	Card Distribution.	\$ 100.00
TOWN OF AMITE 212 E Oak St. Amite, LA 70422	10/10/2011	Water and Sewerage Utility Bill for Campaign Headquarters.	\$ 63.80
KATHLEEN TRACIE 11219 Bennett Rd. Amite, LA 70422	10/19/2011	Card Distribution.	\$ 100.00
MARY TRUVILLION 1303 Shadygrove Amite, LA 70442	10/20/2011	Phone Canvassing.	\$ 100.00
CHARLES TURNER PO Box 89 Roseland, LA 70456	10/19/2011	Card Distribution.	\$ 100.00
3. SUBTOTAL (optional)			\$763.80
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SANDRA TURNER PO Box 89 Roseland, LA 70456	10/19/2011	Card Distribution.	\$ 200.00
ERICA VAN KELLY 650 S. Second St. Ponchatoula, LA 70454	10/19/2011	Card Distribution.	\$ 100.00
JOHN VARNADO 413 E. Chestnut St. Amite, LA 70422	10/19/2011	Card Distribution.	\$ 100.00
CALVIN VERNON 413 E. Chestnut Amite, LA 70422	10/19/2011	Card Distribution.	\$ 100.00
CENTRY R VERNON 16 Martha Drive Hammond, LA 70401	10/19/2011	Card Distribution.	\$ 100.00
DANEIL VERNON 12163 Roseland Ave Roseland, LA 70456	10/19/2011	Card Distribution.	\$ 100.00
LEON VERNON, JR. 65508 Vernon Town Roseland, LA 70456	10/19/2011	Card Distribution.	\$ 200.00
NICOLE VERNON 12163 Roseland Ave Roseland, LA 70456	10/19/2011	Telephone Canvassing.	\$ 100.00
3. SUBTOTAL (optional)			\$1,000.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RUTHIE VERNON 802 Roseland Ave. Roseland, LA 70456	10/19/2011	Card Distribution.	\$ 100.00
LULA WALKER 506 W. Magnolia Ave. Amite, LA 70422	10/19/2011	Card Distribution.	\$ 100.00
NATALIE WALKER 505 Richardson Amite, LA 70422	10/19/2011	Phone Canvassing.	\$ 100.00
DALTAVIA WALLS 804 C.B. Temple Rd. Kentwood, LA 70444	10/19/2011	Card Distribution.	\$ 100.00
CYNTHIA WATSON 235 N. Dryades St. Ponchatoula, LA 70454	10/19/2011	Card Distribution.	\$ 100.00
JESSIE WATSON 232 Forrest Lane Ponchatoula, LA 70454	10/19/2011	Card Distribution.	\$ 100.00
OLIVER WATSON PO Box 12 Roseland, LA 70456	10/19/2011	Telephone Canvassing.	\$ 100.00
HOLLIS WEBBER 1311 Lovett Street Roseland, LA 70456	10/19/2011	Card Distribution.	\$ 100.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BARBARA WELLS 46013 Durbin Rd Hammond, LA 70401	10/19/2011	Card Distribution.	\$ 100.00
CANDIS WELLS 1321 Apple Street Hammond, LA 70404	10/19/2011	Card Distribution.	\$ 100.00
FELICIA N WELLS 1320 Estate Circle Hammond, LA 70401	10/19/2011	Phone Canvassing.	\$ 100.00
LINDA WELLS 1302 Harold Street Hammond, LA 70403	10/19/2011	Card Distribution.	\$ 100.00
ZANTARDIA WELLS PO Box 1116 Independence, LA 70443	10/20/2011	Phone Canvassing.	\$ 100.00
BASIEL WILLIAMS PO Box 71 Natalbany, LA 70451	10/19/2011	Card Distribution.	\$ 100.00
DEMARCO WILLIAMS 1305 Pine St Independence, LA 70443	10/19/2011	Card Distribution.	\$ 100.00
SHIRLEY WILLIAMS 808 S. 2nd Street Amite, LA 70422	10/18/2011	Phone Canvassing.	\$ 100.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHIRLEY WILLIAMS 808 S. 2nd Street Amite, LA 70422	10/19/2011	Neighborhood canvassing.	\$ 100.00
SYLVIA WILLIAMS 413 E. Factory St. Amite, LA 70422	10/18/2011	Phone Canvassing.	\$ 100.00
SYLVIA WILLIAMS 413 E. Factory St. Amite, LA 70422	10/19/2011	Neighborhood Canvassing.	\$ 100.00
BETTY WILSON 11350 Ardillo Lane Kentwood, LA 70444	10/19/2011	Phone Canvassing.	\$ 100.00
DIANNE WILSON 19489 Hwy 10 Kentwood, LA 70444	10/19/2011	Card Distribution.	\$ 200.00
ELISE WILSON 19379 Hwy 10 Kentwood, LA 70444	10/19/2011	Card Distribution.	\$ 200.00
EVE WILSON 11350 Ardillo Lane Amite, LA 70422	10/19/2011	Poll Watcher.	\$ 100.00
MARY WILSON 242 President Hoover Ponchatoula, LA 70452	10/19/2011	Sign Distribution.	\$ 100.00
3. SUBTOTAL (optional)			\$1,000.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MILVOSTINE WILSON 61564 Bennett Rd. Amite, LA 70422	10/19/2011	Card Distribution.	\$ 100.00
KELEN WOODS 11466 Wheeler Rd. Amite, LA 70422	10/19/2011	Telephone Canvassing.	\$ 100.00
LEON WOODS, JR. PO Box 1297 Amite, LA 70422	10/19/2011	Telephone Canvassing.	\$ 100.00
RANDY WOODS 205 Division Street Amite, LA 70422	10/20/2011	Phone Canvassing.	\$ 100.00
RODNEY WREN 61376 Bennett Rd Amite, LA 70422	10/19/2011	Card Distribution.	\$ 100.00
WALTER WREN PO Box 1133 Amite, LA 70422	10/19/2011	Card & Sign Distribution.	\$ 100.00
WHITNEY WREN 11466 Wheeler Rd. Amite, LA 70422	10/19/2011	Telephone Canvassing.	\$ 100.00
ELLA WRIGHT 196 Sun Lane Hammond, LA 70401	10/19/2011	Nieghborhood Canvassing.	\$ 100.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STELLA ZANDERS 39025 Ponders Lane Amite, LA 70422	10/19/2011	Neighborhood Convassing.	\$ 100.00
3. SUBTOTAL (optional)			\$100.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 125,994.27

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
HARLAND CLARKE 10931 Laureate Drive San Antonio, TX 78249	10/19/2011	Check Order.	\$ 107.40
FIRST AMERICAN BANK 1800 SW Railroad Ave Hammond, LA 70403	10/16/2011	Prepaid Finance Charge On Loan.	\$ 50.00
FIRST AMERICAN BANK 1800 SW Railroad Ave Hammond, LA 70403	10/30/2011	Bank Service Charge.	\$ 23.30
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 180.70

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